

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January 2010
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	287	\$ 18,441	\$ 12,623	\$ 2,565	\$ 74
Mining	455	137,281	117,421	56,083	1,626
Public Utilities	849	836,526	686,052	203,897	5,913
Construction Trades	2,508	214,324	185,781	45,781	1,328
Manufacturing	7,758	1,130,843	627,203	190,146	5,514
Wholesale Trade	6,128	1,818,225	667,292	234,940	6,813
Retail Trade					
Motor Vehicles and Auto Parts	2,708	979,137	752,255	480,579	13,937
Furniture and Home Furnishings	1,971	149,494	137,870	111,810	3,242
Electronics and Appliance Stores	1,441	216,329	150,127	120,210	3,486
Building Materials/Improvement/Nurseries	1,729	296,255	265,345	226,886	6,580
Food & Beverage Stores	3,762	983,674	974,322	272,618	7,906
Health/Personal Care Stores	1,891	186,529	181,947	61,762	1,791
Service Stations	1,111	339,490	333,480	42,106	1,221
Clothing/Accessory Stores	2,955	205,156	195,536	170,242	4,937
Sporting Goods/Hobby/Book/Music Stores	2,533	207,848	199,831	158,206	4,588
General Merchandisers/Warehouse Stores	823	811,727	802,442	448,063	12,993
Miscellaneous Stores	3,797	174,629	160,793	122,715	3,559
Non-Store Retailers	5,665	293,283	275,627	37,782	1,096
Transportation & Warehousing	279	39,374	28,564	6,787	197
Information Producers/Distributors	12,974	570,336	529,469	312,470	9,061
Finance and Insurance	2,900	216,202	199,472	65,613	1,903
Real Estate, Rental, & Leasing Services	6,810	266,401	230,604	180,646	5,239
Professional, Scientific, & Technical Services	4,944	529,631	343,364	62,507	1,812
Bus., Admin., Support, Waste/Remediation Services	1,791	121,527	104,114	24,466	709
Educational Services	414	54,033	53,116	21,331	619
Health Care and Social Assistance Services	977	432,502	430,539	9,867	286
Arts, Entertainment, & Recreation Services	1,227	79,100	75,323	29,478	855
Hotel and Other Accommodation Services	1,531	211,249	209,175	179,745	5,213
Food and Drinking Services	10,676	669,199	662,945	575,509	16,689
Other Personal Services	5,997	263,945	237,599	104,877	3,041
Government Services/Non-classifiable Entities	485	21,048	20,582	8,234	239
State Total - January 2010	99,376	\$ 12,473,738	\$ 9,850,813	\$ 4,567,921	\$ 132,467
State Total - January 2009	98,253	13,128,669	10,041,640	4,807,666	134,777
Percentage Change	1.1%	-5.0%	-1.9%	-5.0%	-1.7%

NOTE: This report reflects taxes collected by the State of Colorado in February 2010 for sales made in January 2010.

Preliminary information; all data are subject to revision. Data are unaudited and statistical in nature.

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Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
January 2010
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	6,429	\$ 1,299,179	\$ 905,362	\$ 357,980	\$ 10,381
Alamosa	550	37,410	34,253	14,195	412
Arapahoe	8,501	1,608,197	1,152,308	526,634	15,271
Archuleta	474	15,978	15,586	7,424	215
Baca	224	3,601	3,527	1,062	31
Bent	190	3,032	2,949	1,187	35
Boulder	5,942	693,433	579,322	252,817	7,331
Broomfield	1,046	133,111	97,885	58,825	1,706
Chaffee	856	29,852	27,809	13,325	386
Cheyenne	147	4,791	4,677	1,593	46
Clear Creek	560	13,590	12,915	4,882	142
Conejos	272	4,033	3,175	1,194	35
Costilla	203	1,503	1,353	567	16
Crowley	170	2,019	1,993	963	28
Custer	311	3,132	3,002	1,393	40
Delta	1,067	42,255	38,277	14,411	418
Denver	8,737	2,351,620	1,771,734	776,078	22,506
Dolores	115	2,396	1,447	689	20
Douglas	4,308	493,269	449,808	238,567	6,919
Eagle	2,469	208,302	200,310	135,047	3,916
El Paso	7,693	1,092,353	887,590	444,935	12,903
Elbert	632	16,685	14,601	5,227	152
Fremont	951	44,572	39,785	18,440	535
Garfield	2,173	147,166	131,503	66,947	1,941
Gilpin	268	7,783	7,464	4,234	123
Grand	1,087	45,107	42,900	21,788	632
Gunnison	875	40,895	39,217	14,635	424
Hinsdale	99	577	512	304	9
Huerfano	356	10,644	7,674	2,461	71
Jackson	135	1,699	1,672	816	24
Jefferson	8,259	1,039,584	918,940	427,258	12,390
Kiowa	90	734	718	214	6
Kit Carson	425	21,724	20,762	5,700	165
La Plata	1,551	104,502	87,176	44,976	1,304
Lake	272	6,221	6,077	3,032	88
Larimer	5,395	557,973	475,914	239,263	6,939
Las Animas	498	23,494	21,652	8,745	254
Lincoln	324	13,384	13,001	3,304	96
Logan	679	37,545	33,895	13,556	393
Mesa	2,935	384,893	271,541	137,028	3,974
Mineral	118	2,510	2,441	610	18
Moffat	563	24,773	22,536	11,182	324
Montezuma	794	39,957	33,685	14,470	420
Montrose	1,166	73,488	65,032	31,230	905
Morgan	837	40,620	37,856	15,636	453
Otero	681	33,583	32,122	9,439	274
Ouray	327	4,653	3,985	2,469	72
Park	530	10,532	9,630	3,579	104
Phillips	287	14,493	13,762	1,644	48
Pitkin	1,271	120,357	117,721	79,141	2,295
Prowers	519	21,344	19,388	7,684	223
Pueblo	2,322	300,914	258,840	111,547	3,235
Rio Blanco	336	47,344	41,971	10,029	291
Rio Grande	568	14,659	13,528	5,171	150
Routt	1,195	80,678	75,431	40,408	1,172
Saguache	283	3,108	2,772	1,036	30
San Juan	101	1,010	944	412	12
San Miguel	642	26,261	25,607	16,548	480
Sedgwick	188	4,535	4,274	863	25
Summit	2,048	143,886	136,777	87,095	2,525
Teller	699	24,492	23,754	10,476	304
Washington	257	4,786	4,608	1,484	43
Weld	5,048	536,968	407,327	144,514	4,191
Yuma	485	19,035	17,161	6,307	183
Out Of State	843	331,516	149,371	83,252	2,414
Totals	99,376	\$ 12,473,739	\$ 9,850,813	\$ 4,567,923	\$ 132,464

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